

1  
2  
3  
4 BILL NO. R-77-09- 05

5 RESOLUTION NO. R- 49-77

6 A RESOLUTION authorizing payment to  
7 Northway Chrysler Plymouth for repair  
8 of Board of Public Safety Vehicle and  
9 Allen County Motors for repair of  
10 Board of Public Safety Vehicle.

11 WHEREAS, the Board of Public Safety's (police) vehicle,  
12 a 1975 Ford, 4 door, License No. 11110, was damaged in an accident  
13 and insurance monies were received and receipted in the Controll-  
14 er's Office, and

15 WHEREAS, Northway Chrysler Plymouth has submitted an  
16 estimate in the amount of \$72.00 for the repair of said vehicle,  
17 and

18 WHEREAS, the Board of Public Safety's (Parking Adminis-  
19 tration ) vehicle, a cushman, License No. 21442 was damaged in an  
20 accident and insurance monies were received and receipted in the  
21 Controller's Office, and

22 WHEREAS, Allen County Motors has submitted an estimate  
23 in the amount of \$393.00 for the repair of said vehicle.

24 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
25 THE CITY OF FORT WAYNE, INDIANA:

26 That the Controller of the City of Fort Wayne is hereby  
27 authorized to pay the sum of \$72.00 to Northway Chrysler Plymouth  
28 for the repair of the 1975 Ford, 4 door, License No. 11110.

29 That the Controller of the City of Fort Wayne is hereby  
30 authorized to pay the sum of \$393.00 to Allen County Motors for the  
31 repair of the cushamn, License No. 21442.

32 William T. Hingaw  
33 Councilman

34 APPROVED AS TO FORM  
35 AND LEGALITY,  
[Signature]  
CLERK

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, placed on its passage.

PASSED (~~Lost~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>✓</u>	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 9-13-77

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING-MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 49-77 on the 13<sup>th</sup> day of September, 1977.  
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14<sup>th</sup> day of September, 1977, at the hour of 11:30 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 14<sup>th</sup> day of September, 1977, at the hour of 3:30 o'clock \_\_\_\_\_ M., E.S.T.

MAYOR

Date August 31, 1977

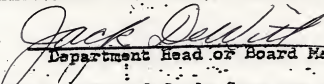
TO THE CITY CONTROLLER:

The office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 393.00 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance ClaimsReason for Transfer to pay for the repair of the Parking Administration vehicle,  
cushman, bearing license 21442, damaged at Jefferson and Clinton on 7/5/77:Quietus No. 15400Parking Administration vehicleOur file 02028Vendor's name for low estimate: Allen County Motors  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date August 17th 1977

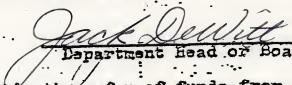
TO THE CITY CONTROLLER:

The Office of the Safety Director

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 72.00 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 10-001-005 Title Insurance Claims.Reason for Transfer to pay for the repair of the Board of Public Safety vehicle1975 Ford - 4 door - bearing license plate 11110, damaged on 7/26/77 at1504 Bluffton Road.Quietus NO. 15273Police Department's vehicleOur file 02049Vendor's name for low estimate: Northway Chrysler Plymouth  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

3785

R2A

DIGEST SHEETTITLE OF ORDINANCE Resolution

Q-77-09-05

DEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repair of damages from insurance monies.Our file 02028Dept. damage: Parking AdministrationVendor's name for low estimate: Allen County MotorsEFFECT OF PASSAGE to pay for repairs direct, rather than from the Parking Administration  
budget line.EFFECT OF NON-PASSAGE payment of repairs would have to come from the Parking  
Administration budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 393.00ASSIGNED TO COMMITTEE (J.N.)DATE SUBMITTED:

Finane

3985

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE to authorize payment of repair of damages from insurance moniesOur file: 02049Dept. damage: Board of Public Safety (police department)Vendor's name for low estimate: Northway Chrysler PlymouthEFFECT OF PASSAGE to pay for repairs direct, rather than from the Board of Public Safety's  
budget line.EFFECT OF NON-PASSAGE payment of repairs would have to come from the Board of Public  
Safety's budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$ 72.00ASSIGNED TO COMMITTEE (J.N.)DATE SUBMITTED: